

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: BRENDA JORDAN § Case No.: 08-22104
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Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/22/2008.
- 2) This case was confirmed on 10/30/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 01/14/2010.
- 6) Number of months from filing to the last payment: 17
- 7) Number of months case was pending: 19
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 19,780.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 6,690.00
Less amount refunded to debtor	\$ 360.00
NET RECEIPTS	\$ 6,330.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,481.50
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 436.86
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,918.36

Attorney fees paid and disclosed by debtor	\$ 18.50
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Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Int. <u>Paid</u>
WELLS FARGO MORTGAGE	SECURED	142,933.00	136,864.18	.00	.00	.00
WFFINANCIAL	SECURED	4,170.00	.00	.00	.00	.00
APEX ALARM	UNSECURED	2,200.00	NA	NA	.00	.00
APPRVD CREDIT	UNSECURED	1,293.00	NA	NA	.00	.00
BROTHER LOAN & FINAN	UNSECURED	1,600.00	1,497.23	1,497.23	580.34	.00
CITY OF CHICAGO PARK	UNSECURED	1,200.00	1,790.00	1,790.00	693.83	.00
ECHO	UNSECURED	88.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	267.00	NA	NA	.00	.00
MEDI CENTER FOR DENT	UNSECURED	1,945.00	NA	NA	.00	.00
RADIOLOGY CENTER	UNSECURED	19.00	NA	NA	.00	.00
EVERGREEN EMERGENCY	UNSECURED	12.00	NA	NA	.00	.00
ST MARGARET MERCY HO	UNSECURED	266.00	NA	NA	.00	.00
ILLINOIS INDIANA EM	UNSECURED	121.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	727.00	334.41	334.41	129.63	.00
DISTANCE LEARNING SY	UNSECURED	1,034.00	NA	NA	.00	.00
SIR FINANCE	UNSECURED	1,000.00	1,148.00	1,148.00	444.98	.00
VERIZON WIRELESS	UNSECURED	2,760.00	NA	NA	.00	.00
WELLS FARGO BANK	OTHER	NA	NA	NA	.00	.00
WELLS FARGO MORTGAGE	SECURED	NA	6,319.63	562.86	562.86	.00
INTERNAL REVENUE SER	PRIORITY	1,212.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	562.86	562.86	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	562.86	562.86	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	4,769.64	1,848.78	.00

Disbursements:

Expenses of Administration	\$ 3,918.36
Disbursements to Creditors	\$ 2,411.64

TOTAL DISBURSEMENTS: \$ 6,330.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/25/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.